For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

Denver, CO 80203-1507

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083) 1580 Lincoln St Ste 510

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

Billing Cycle:

Billing Period:

INVOICE

10/30/2012

Net 30 days

Account Exec: Office:

Stacey Stark KCNC-TV

1181-62548

09/24/2012-09/30/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 11558

Product Desc: 9/24-9/30 EST 11558 Invoice Num: 1181-434459 Page 1 of 9 Invoice Date: 09/30/2012

Broadcast EOM

08/27/2012-09/30/2012

	ATTN:Accoun	ts Payab	le		Broado	ast airtimes represented	are reported t	o the nearest second.				
Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates	S	мт	WTFSS	Dur	Spots	Rate	
1	NEWS 4	4 EARLY	5-5:28AM		09/24/2012-09/3	30/2012	МТ	WTF	30	5	110.00	
L	LUR											
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
(09/24/2012-09/3	0/2012		MTWTF		5		110.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(09/24/2012	Мо	05:09:08 AM		PELTV20H		30	110.00				
(09/25/2012	Tu	05:09:36 AM		PELTV20H		30	110.00				
(09/26/2012	We	05:10:45 AM		PELTV20H		30	110.00			V.	
(09/27/2012	Th	05:18:26 AM		PELTV20H		30	110.00				
(09/28/2012	Fr	05:21:06 AM		PELTV20H		30	110.00				
2	NEWS 4	4 EARLY	5:28-6:00AM		09/24/2012-09/3	30/2012	MTV	WTF	30	5	150.00	
L	_UR											
,	NI- Of			MINITE	6	On the Dan Wash		Date				
_	<u>Neek Of</u>	0/0040		MTWTFS	 '	Spots Per Week	· \	Rate 450.00				
()9/24/2012-09/3	0/2012		MTWTF	105	5		150.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(09/24/2012	Мо	05:40:47 AM		PELTV20H		30	150.00				
(09/25/2012	Tu	05:42:01 AM		PELTV20H		30	150.00				
(09/26/2012	We	05:28:03 AM	W	PELTV20H	11 /2	30	150.00				
(09/27/2012	Th	05:57:43 AM		PELTV20H		30	150.00				
(09/28/2012	Fr	05:50:56 AM		PELTV20H		30	150.00				
3	NEWS 4	4 TODAY	,		09/24/2012-09/3	30/2012	мт	WTF	30	5	165.00	
L	_UR											
١	Neek Of			MTWTFS	S	Spots Per Week		Rate				
)9/24/2012-09/3	0/2012		MTWTF		5	- -	165.00				
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/24/2012	Mo			PELTV20H		30	165.00		<u></u>		

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION STATIONS



KCNC TV

Broadcast EOM

08/27/2012-09/30/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Stacey Stark KCNC-TV

Office: KCNC-TV
Contract Num: 1181-62548

09/24/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 11558

Product Desc: 9/24-9/30 EST 11558

Broadcast airtimes represented are reported to the nearest second.

PAY BY 10/30/2012 Net 30 days

ıy	Flight									Total		
ne	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
09/2	5/2012	Tu	06:28:11 AM		PELTV20H		30	165.00				
09/26	6/2012	We	06:56:36 AM		PELTV20H		30	165.00				
09/27	7/2012	Th	06:16:58 AM		PELTV20H		30	165.00				
09/28	8/2012	Fr	06:09:04 AM		PELTV20H		30	165.00				
4	THE EARL	Y SH	OW		09/24/2012-09/30	0/2012	МТ	WTF	30	6	150.00	
LUR										100		
Wee	k Of			MTWTFSS		Spots Per Week		Rate			in the second	
09/24	4/2012-09/30/2	012		$MTWTF\ldots$		6		150.00				
<u>Air D</u>	oate .	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/24	4/2012	Мо	08:15:39 AM		PELTV20H		30	150.00		1		
09/2	5/2012	Tu	07:42:24 AM		PELTV20H		30	150.00		1		
09/2	5/2012	Tu	08:28:50 AM		PELTV20H	100	30	150.00				
09/26	6/2012	We	08:29:20 AM		PELTV20H		30	150.00				
09/27	7/2012	Th	08:11:35 AM		PELTV20H		30	150.00				
09/28	8/2012	Fr	08:27:30 AM		PELTV20H		30	150.00				
5	NEWS 4 TI	HIS M	ORNING		09/24/2012-09/30	1/2012		S	30	1	100.00	
LUR		IIO IVI	OKININO		03/24/2012-03/30	JI 2012		0			100.00	
						1 1/2						
Wee	k Of			MTWTFSS		Spots Per Week		<u>Rate</u>				
09/24	4/2012-09/30/2	012		S		1		100.00				
<u>Air D</u>	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/30	0/2012	Su	06:48:25 AM		PELTV20H		30	100.00				
6	CBS SUNE	DAY N	IORNING		09/24/2012-09/30	0/2012		S	30	1	800.00	
LUR												

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 9

Account Exec:

Stacey Stark

Office: KCNC-TV Contract Num: 1181-62548

09/24/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11558

Product Desc: 9/24-9/30 EST 11558

Broadcast airtimes represented are reported to the nearest second.

08/27/2012-09/30/2012

1181-434459 09/30/2012 **Broadcast EOM**

10/30/2012 Net 30 days

Buy	Flight								Total	
Line	Description	1		Buy Line Date	s	MTW	TFSS	Dur	Spots	Rate
We	eek Of		MTWTFS	S	Spots Per Week	<u>-</u>	Rate			
09	/24/2012-09/30/20	12	S		1		800.00			
Air	Date	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	/30/2012	Su 08:07:57 AM		PELTV20H		30	800.00			
7	PRICE IS R	IGHT		09/24/2012-09/	30/2012	F		30	1	450.00
LU	IR							25	1000	
١٨/	eek Of		MTWTFS	c	_Spots Per Week		Rate			A.
	/24/2012-09/30/20	112	F	<u> </u>	<u> </u>	_	450.00			
					·					
		Day Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09	/28/2012	Fr 10:29:15 AM		PELTV20H		30	450.00			
9	NEWS 4 AT	NOON		09/24/2012-09/	30/2012	T.		30	1	275.00
LU	IR									
\٨/ه	eek Of		MTWTFS	9	_Spots Per Week		Rate			
	/24/2012-09/30/20	112	T	<u> </u>	<u>Spots i ei week</u>	-	275.00			
00,	72472012 03/30/20	.12					270.00			
<u>Air</u>		Day <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	/27/2012	Γh 12:09:04 PM		PELTV20H	<i>y</i> ×	30	275.00			
10	DR PHIL			09/24/2012-09/	30/2012	M T . 7	Γ	30	3	325.00
LU	IR									
10/6	eek Of		MTWTFS	e	_Spots Per Week		Rate			
	/24/2012-09/30/20	12	MT.T	<u> </u>	<u> </u>	_	325.00			
	Date	Day Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
Air		Mo 04:08:27 PM	<u></u>	PELTV20H		30	325.00		<u> </u>	
	/24/2012	VIO U4:U8:27 PIVI					0=0.00			
09		ио 04:08:27 РМ Ги 04:56:08 РМ		PELTV20H		30	325.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

Invoice Num:

Invoice Date:

INVOICE

Account Exec:

Stacey Stark Office: KCNC-TV Contract Num: 1181-62548

09/24/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11558

Product Desc: 9/24-9/30 EST 11558

Broadcast airtimes represented are reported to the nearest second.

1181-434459 Page 4 of 9 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** Net 30 days **Billing Period:** 08/27/2012-09/30/2012

uy	Flight									Total		
ine	Descrip	otion			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate	
11	CBS E\	/ENING	NEWS		09/24/2012-09/3	30/2012	M . V	W	30	2	1,100.00	
	LUR											
	Week Of			MTWTFS	8	Spots Per Week		Rate_				
	09/24/2012-09/3	0/2012		M . W	_	2		1,100.00				
		_					_	-				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012		05:51:03 PM		PELTV20H		30	1,100.00				
	09/26/2012	We	05:29:00 PM		PELTV20H		30	1,100.00				
12	CBS4 N	IEWS AT	630PM		09/24/2012-09/3	30/2012	. T V	VTF	30	4	1,000.00	
	LUR		·	·			·			ATT		
	Week Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate				
	09/24/2012-09/3	80/2012		.TWTF		4	15	1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012	-	06:52:17 PM	<u>IVI/ O 1 OI</u>	PELTV20H		30	1,000.00	<u> </u>	Orcan	remano	
	09/26/2012		06:40:06 PM		PELTV20H		30	1,000.00				
	09/27/2012	Th	06:40:49 PM		PELTV20H		30	1,000.00				
	09/28/2012	Fr			PELTV20H		30	1,000.00				
	09/28/2012	FI	06:40:25 PW		PELI VZUH		30	1,000.00				
13	NEWS -	4 AT 5 P	М		09/24/2012-09/3	30/2012	МТ	WTF	30	5	765.00	
	LUR											
	Week Of			MTWTFS:	3	Spots Per Week		Rate				
	09/24/2012-09/3	30/2012		MTWTF		5		765.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/24/2012	Mo	05:27:28 PM	, 	PELTV20H		30	765.00			<u></u>	
	09/25/2012	Tu	05:20:04 PM		PELTV20H		30	765.00				
	09/26/2012		05:20:04 FM		PELTV20H		30	765.00				
	09/27/2012	Th	05:09:33 PM		PELTV20H		30	765.00				
	09/28/2012	Fr			PELTV20H		30	765.00 765.00				

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

1181-434459

Invoice Num:

INVOICE

Page 5 of 9

Account Exec:

Stacey Stark Office: KCNC-TV Contract Num: 1181-62548

09/24/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE: / 11558

Product Desc: 9/24-9/30 EST 11558

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012 Net 30 days

ıy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
14	CBS4 N	EWS AT	6		09/24/2012-09/30	0/2012	МТ	WTF		30	5	765.00	
	LUR												
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		MTWTF		5		765.00					
	A:- D-+-	D	A : T:	M/O F	Massial		D	D-4-	D-hit		0	Damada	
	Air Date	_	Air Time	M/G For	Material PELTV20H		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/24/2012	Mo	06:24:14 PM 06:11:31 PM		PELTV20H PELTV20H		30	765.00					
	09/25/2012	Tu	06:11:31 PM 06:20:22 PM		PELTV20H PELTV20H		30	765.00		-6			
	09/26/2012 09/27/2012	vve Th	06:20:22 PM 06:21:02 PM		PELTV20H PELTV20H		30 30	765.00 765.00	1000			N.	
	09/27/2012		06:21:02 PM 06:19:30 PM		PELTV20H PELTV20H		30	765.00 765.00					
			00.19.30 FW		FLLIVZUII					W			
15	BLUE B	LOODS			09/24/2012-09/30	0/2012		F.I.		30	1	2,400.00	
	LUR						10			M			
						100		N W.	-				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		F	105	1		2,400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	09/28/2012	Fr	09:32:11 PM		PELTV20H		30	2,400.00					
16	THE GO		_		09/24/2012-09/30	0/2012	100	S		30	1	4,000.00	
	LUR	OD WIF		-	09/24/2012-09/30	0/2012		3		30	I	4,000.00	
	LUIN												
	Week Of			MTWTFSS		Spots Per Week		Rate					
	<u></u>	0/2012		S	-0	1		4,000.00					
						·							
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
		Su	08:39:08 PM		PELTV20H		30	4,000.00					
	09/30/2012							= =				4 000 00	
	09/30/2012 LATE N	EWS M-	SU		09/24/2012-09/30	0/2012	MT	WTF		30	5	1,000.00	

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 6 of 9

Account Exec: Office:

Stacey Stark

KCNC-TV

Contract Num: 1181-62548

09/24/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11558

1580 Lincoln St Ste 510 **Product Desc:** 9/24-9/30 EST 11558 Denver, CO 80203-1507

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434459

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

uy	Flight									Total	
ne	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate_			
	09/24/2012-09/	30/2012		MTWTF		5		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	10:33:49 PM		PELTV20H		30	1,000.00			
	09/25/2012	Tu	10:28:18 PM		PELTV20H		30	1,000.00			
	09/26/2012	We	10:23:17 PM		PELTV20H		30	1,000.00			
	09/27/2012	Th	10:22:59 PM		PELTV20H		30	1,000.00		N. Carlotte	
	09/28/2012	Fr	10:33:09 PM		PELTV20H		30	1,000.00			N.
18	LATE N	NEWS M-	SU		09/24/2012-09/30	0/2012		.S.	30	1	1,000.00
	LUR							0			
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	15	Rate			
	09/24/2012-09/	30/2012		S.		1		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	09/29/2012	Sa	10:28:25 PM		PELTV20H		30	1,000.00			
19	LATE S	SHOW WI	TH DAVID LET	ΓERMAN	09/24/2012-09/30	0/2012	MT	W T	30	4	400.00
	LUR				A = 1		1000				
	Week Of			MTWTFSS		Spots Per Week		Rate_			
	09/24/2012-09/	30/2012		M T W T		4		400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	10:59:50 PM		PELTV20H		30	400.00			
	09/25/2012	Tu	11:30:40 PM		PELTV20H		30	400.00			
	09/26/2012	We	11:34:25 PM		PELTV20H		30	400.00			
	09/27/2012	Th	11:15:05 PM		PELTV20H		30	400.00			
	NEWO	4 AT 5 PI	\ 1		09/24/2012-09/24	1/2012			30	1	765.00

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083) 1580 Lincoln St Ste 510

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

1181-434459

Invoice Num:

INVOICE

Page 7 of 9

Account Exec: Office:

Stacey Stark

KCNC-TV

1181-62548 09/24/2012-09/30/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 11558

Product Desc: 9/24-9/30 EST 11558

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

	Flight									Total	
ne	Description			Buy Line Dates	S	мт	WTFSS		Dur	Spots	Rate
1	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
(09/24/2012-09/30/2012		M		1		765.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
_		05:11:01 PM	<u> </u>	PELTV20H		30	765.00	<u></u>		Orodit	<u>rtomanto</u>
21	CBS4 NEWS A	. 6		09/24/2012-09/	24/2012	M			30	1	1,260.00
	CBS4 NEWS A	0		09/24/2012-09/	24/2012	IVI			30		1,260.00
									-4		
1	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	·=	Rate	1000			1
(09/24/2012-09/30/2012		М		1		1,260.00	Els.			
1	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
(09/24/2012 Mo	06:09:58 PM		PELTV20H		30	1,260.00				
22	CBS4 NEWS AT	630PM		09/25/2012-09/2	25/2012	. Т.,			30	1	1,260.00
(CDR										·
_	Week Of		MTWTFSS	5	Spots Per Week	N 22	Rate				
(09/24/2012-09/30/2012		.T		1		1,260.00				
1	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
(09/25/2012 Tu	06:35:46 PM		PELTV20H	7 2	30	1,260.00				
	NEWS 4 EARLY	5:28-6:00AM		09/24/2012-09/2	24/2012	М			30	1	150.00
23											
	LUR			7							
Ī											
1	Week Of		MTWTFSS	<u>5</u>	Spots Per Week	-	Rate				
1			MTWTFSS	<u>5</u>	_Spots Per Week 1	-	<u>Rate</u> 150.00				
<u>'</u>	Week Of 09/24/2012-09/30/2012 Air Date <u>Day</u>	<u>Air Time</u>	•	<u>Material</u>	· · · · · · · · · · · · · · · · · · ·	<u>Dur</u>	150.00 <u>Rate</u>	Debit		Credit	<u>Remarks</u>
<u> </u>	Week Of 09/24/2012-09/30/2012 Air Date <u>Day</u>	<u>Air Time</u> 05:57:23 AM	M	_	· · · · · · · · · · · · · · · · · · ·	<u>Dur</u> 30	150.00	Debit		Credit	<u>Remarks</u>

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION

KCNC TV

Invoice Num:

INVOICE

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Account Exec:

Stacey Stark KCNC-TV

Office: **Contract Num:**

1181-62548 09/24/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11558

Product Desc: 9/24-9/30 EST 11558

Broadcast airtimes represented are reported to the nearest second.

1181-434459 09/30/2012

Invoice Date: Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates	5	мт	WTFSS	Dur	Spots	Rate	
10/				M T W T F O		0 1 0 11		Б.,		•		
	eek Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>K</u>	Rate				
09/	/24/2012-09/30	/2012		T			1	1,125.00				
<u>Air</u>	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/27/2012	Th	09:57:30 AM		PELTV20H		30	1,125.00				
25	YOUNG	& THE F	RESTLESS		09/24/2012-09/	30/2012		T	30	1	675.00	
CD)R									-		
We	eek Of			MTWTFS	<u>s</u>	Spots Per Wee	<u>k</u>	Rate	1000		l.	
09/	/24/2012-09/30	/2012		T			1	675.00				
۸ir	Date Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
				IVI/G FOI				400	Debit	Credit	Remarks	
09/.	/27/2012	ın	11:26:41 AM		PELTV20H		30	675.00				
26	NEWS 4	AT 5 PI	Л		09/24/2012-09/	30/2012	- N	Τ	30	1	1,260.00	
CD)R						10					
<u>We</u>	eek Of			MTWTFS	<u>s</u>	Spots Per Wee	<u>k</u>	Rate				
09/	/24/2012-09/30	/2012		T	10 10		1	1,260.00				
	5 .	_			s A VI 8		Salar	5.	5.15	0 "		
	Date	_	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	/27/2012	Th	05:27:14 PM		PELTV20H	J ~	30	1,260.00				
	Tota	al Spots		Gross Ar	<u>nt</u>	Com	mission Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Tota	als	63		39,970.0	0		5,995.50	33,974.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: ED PERLMUTTER FOR CONGRESS(166284)

> 3440 Youngfield St # 264 Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable CBS TELEVISION © GW



09/24/2012-09/30/2012

KCNC TV

INVOICE

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Account Exec: Stacey Stark Office: KCNC-TV

Contract Num: 1181-62548

Contract Dates: Customer Order:

Linked Order:

CPE: / 11558

Product Desc: 9/24-9/30 EST 11558

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434459 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

Gross Billing 39,970.00 Trade Value 0.00 Agency Commission 5,995.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 33,974.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.